GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget 2017-18 - GRANT NO. XXV - WOMEN, CHILD AND DISABLED WELFARE - REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS - ISSUED

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FINANCE (FMU-WD,CW,DW,SC,LETF,HSG) DEPARTMENT

G.O.Rt.No: 406 **Dated: 17-03-2018**

Read the following:-

FIN01-49027/37/2018-SO(FMU(WCDLH))-FIN

ORDER:

The following Reappropriation / Resumption of funds are ordered.:

(Rs. in Lakhs)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropriation	Remarks
2235-Social Security and Welfare 02-Social Welfare 106-Correctional Services 00-Not Applicable 04-Certified Schools and Homes 130-Office Expenses 132-Other Office Expenses-V	9.77		1.50	8.27	A
2235-Social Security and Welfare 02-Social Welfare 106-Correctional Services 00-Not Applicable 02-Regional Offices 130-Office Expenses 132-Other Office Expenses-V	3.89		0.60	3.29	A
2235-Social Security and Welfare 02-Social Welfare 106-Correctional Services 00-Not Applicable 01-Headquarters Office 130-Office Expenses 133-Water and Electricity Charges-V	0.58	0.60		1.18	B
2235-Social Security and Welfare 02-Social Welfare 106-Correctional Services 00-Not Applicable 01-Headquarters Office 140-Rents, Rates and Taxes 000-Not Applicable-V	8.73	1.50		10.23	B
Total		**2.10**	**2.10**		

Total Decrease(-)	2.10
Total Increase(+)	2.10
Net	0

Remarks:

A. Anticipated expenditure could not be incurred. Hence, savings are identified.

B. An amount of Rs.2.10 Lakhs have been re-appropriated towards payment of pending bills under Water and Electricity Charges and rents.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To

The Secretary, WCD &SC Department, A.P. Secretariat

The Director of Juvenile Welfare Department, A.P.

The Director of Treasuries and Accounts, A.P.

The Pay and Accounts officer, A.P.

The Principal Accountant General, (A&E), Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.